

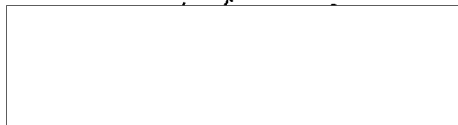


October 30, 1961
REF: 9031-61-7C

Dear Jim:

Transmitted herewith is Invoice No. 6 on your Contract
BB-425, Task Order No. 2. We would appreciate your processing
this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure



INVOICE

Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 10/25/61**INVOICE NO.** 6

terms, net cash

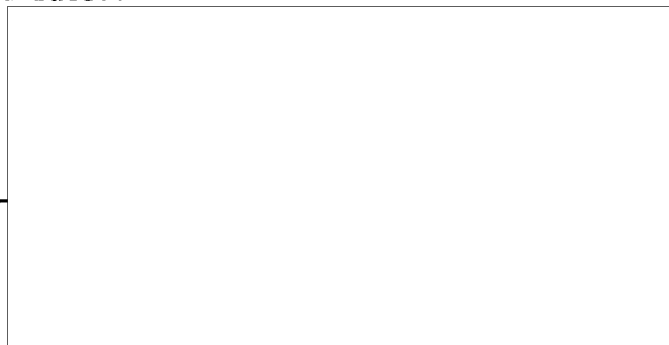
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB 425 Task 2		9031

PERIOD COVERED: INCEPTION THRU 10/15/61

Direct Labor	\$ 9,514.92	
Overhead	14,272.39	
Materials	453.12	
Other Direct Charges	459.93	
Total Manufacturing Cost	24,700.36	
G & A	3,211.05	
Total	27,911.41	✓
Previously Billed by Itek	20,598.19	✓
Net Amount Due on this Invoice	\$ 7,313.22	✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT



STAT

(Date)

14 NOV 1961

(Date)

-9031-

Invoice No. 6

PERIOD COVERED: 10/1/61 - 10/15/61

Direct Labor

Engineering	\$ 2,356.34
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Overhead

Engineering @ 150%	3,534.51
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Material	400.58
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Overtime Premium	4.45
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Other Direct Labor	176.00
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Total Manufacturing Cost	<u>6,471.88</u>
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G & A @ 13%	841.34
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Total	<u><u>\$ 7,313.22</u></u>
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14 00001700

(1)